

# **RAM** Fee History Query

Revenue Accounting and Management

Name/Number: 09760387

Total Records Found: 11

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
07/09/2001	00000352	<u>1</u>	<u>201</u>	\$355.00	07/05/2001	CK
07/09/2001	00000353	<u>1</u>	<u>203</u>	\$387.00	07/05/2001	CK
07/09/2001	00000354	<u>1</u>	<u>202</u>	\$200.00	07/05/2001	CK
07/09/2001	00000355	<u>1</u>	<u>205</u>	\$65.00	07/05/2001	CK
07/09/2001	00000356	<u>1</u>	<u>215</u>	\$55.00	07/05/2001	CK
07/11/2001	00000048	<u>1</u>	<u>581</u>	\$40.00	07/02/2001	CK
08/23/2002	00000016	<u>1</u>	<u>216</u>	\$200.00	08/22/2002	CK
05/22/2003	00000030	<u>1</u>	<u>2253</u>	\$465.00	05/21/2003	CK
05/22/2003	00000031	<u>1</u>	<u>2201</u>	\$84.00	05/21/2003	CK
12/16/2003	00000098	<u>1</u>	<u>2252</u>	\$210.00	12/15/2003	CK
12/23/2003	00000001	<u>1</u>	<u>2201</u>	\$86.00	12/15/2003 #13	DA 133080